



Notice of Price Agreement Award

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Printed: 11/22/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	SHALVEY BROS LANDSCAPE INC 1301 CENTERVILLE RD WARWICK RI 02886	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00339658	Effective Period: 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>11/01/05 - 08/31/06 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE SOLE OPTION OF THE STATE.</p> <p>MASTER PRICE AGREEMENT # 159</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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STATE PURCHASING AGENT/DESIGNEE



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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>***** NOTICE TO AWARDED VENDORS *****</p> <p>ATTACHMENT B, VI, ENCLOSED WITH B05684 BID DOCUMENTS IS STRICTLY ENFORCED. VENDORS MUST SUBMIT EACH INVOICE TO AGENCY WITHIN 48 HOURS OF COMPLETION.</p> <p>NO EXCEPTIONS</p> <p>*****</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit		Unit Price
	JUDICIAL: ALL PUBLIC ACCESS AREA WALKWAYS, SIDEWALKS, STAIRS, AND PARKING LOTS MUST BE CLEARED PRIOR TO 7:30 AM. THE ENTIRE WIDTH OF SIDEWALKS MUST BE CLEARED AROUND THE BUILDINGS. AUTOMATIC SNOW REMOVAL FROM ANY AREA THAT PREVENTS ACCESS TO SALLY PORT OR REDUCES ACCESS TO SALLY PORT. PLOWING TO BE AUTOMATIC WHEN DEPTH REACHES 3 INCHES. SANDING/SALTING PER AGENCY REQUEST. REMOVAL OF SNOW PER AGENCY REQUEST. NOTE: SAND/SALT COMBINATION WILL BE REQUIRED IN ALL PARKING LOTS AND WILL BE MONITORED BY THE AGENCY. FOR ALL SIDEWALKS AND WALKWAYS VENDOR WILL BE RESPONSIBLE TO PROVIDE AND EVENLY APPLY 90-92% PELLETIZED CALCIUM CHLORIDE ONLY (NO SAND/SALT COMBINATION). VENDOR TO CHECK WITH BUILDING SUPERINTENDENT PRIOR TO LEAVING. CONTACT PERSON: STEVE KERR (401) 222-6700			

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit		Unit Price
	LEIGHTON JUDICIAL COMPLEX BUILDING SUPERINTENDENT: SAL CAPUTI PAGER-401-544-8966 NEW COURT HOUSE IS SCHEDULED TO OPEN APRIL 2006. BID PRICE TO INCLUDE EXISTING SALLY PORT AND STAIRS, UPPER PARKING AREA AND WALKWAY TO 2ND FLOOR ENTRANCE, JUDGES PARKING AREA AND WALKWAY, AND WALKWAY FROM PARKING GARAGE TO 2ND FLOOR ENTRANCE. PRICING ALSO INCLUDES THE PARKING GARAGE THAT HOUSES 540 CARS AND IS FIVE (5) STORIES HIGH. ALL SNOW MUST BE REMOVED FROM ALL FLOORS. DROP ARREARS WILL BE ASSIGNED. STAIRWELL MUST BE CLEARED AS WELL AS EMERGENCY EXITS TO THE STREET. INCLUDES PUBLIC ENTRANCE AND JUDGES ENTRANCE. SEE "ATTACHMENT G" FOR ADDITIONAL PARKING GARAGE SPECIFICATIONS.			
68.0	3 - 6" - PLOWING PER STORM	EA		500.00
69.0	7 - 9 " - PLOWING PER STORM	EA		600.00
70.0	10 - 12" - PLOWING PER STORM	EA		700.00
71.0	OVER 12 " - PLOWING PER STORM	EA		850.00
72.0	SANDING/SALTING - PER APPLICATION	EA		300.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit	Unit Price	
73.0	CALCIUM CHLORIDE - PER APPLICATION REMOVAL OF SNOW FROM PREMISES: \$100.00 /PER HOUR CDL DRIVER TESTING AREA (OFF ROGER WILLIAMS WAY - NEXT TO AIR MUSEUM) ECCELSTON ST NORTH KINGSTOWN, RI AREA TO BE PLOWED 600 FT. LENGTH X 200 FT. WIDE LOCK ON GATE - AWARDED VENDOR WILL BE PROVIDED A KEY. FOR THIS LOCATION, AGENCY REQUIRES A SAND/SALT MIXTURE OF TWO (2) PARTS SAND TO ONE (1) PART SALT - NO EXCEPTIONS. ALL WORK ONLY BY REQUEST OF CCRI/BILL MERCER PLOWING WILL BE REQUIRED ONE HOUR PRIOR TO 7:00 AM OPENING AS REQUESTED. CONTACT PERSON: BILL MERCER (401) 825-2111	EA	100.00	
107.0	2 - 6" - PLOWING PER STORM	EA	500.00	
108.0	7 - 9" - PLOWING PER STORM	EA	650.00	
109.0	10 - 12" - PLOWING PER STORM	EA	850.00	

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
110.0	OVER 12 " - PLOWING PER STORM		EA	1,100.00
111.0	SANDING/SALTING - PER APPLICATION		EA	450.00
	REMOVAL OF SNOW FROM PREMISES: \$150.00 /PER HOUR DET 1330 MAIN STREET WEST WARWICK, RI 02893 ATTN: GLORIA HOULE SHOVELING OF SIDEWALK AND ENTRANCE WALK AND PLOWING OF TWO (2) PARKING LOTS AT THE ABOVE ADDRESS. AWARDED VENDOR MUST SHOVEL WALKWAY TO BUILDING - NO EXCEPTIONS PLOWING WILL BE AUTOMATIC WHEN SNOW REACHES TWO (2) INCHES. SNOW WILL BE PLOWED ONE (1) HOUR PRIOR TO 8:00 AM OFFICE OPENING. SANDING/SALTING BY REQUEST. REMOVAL OF SNOW FROM PREMISES BY REQUEST. WORK ORDER IS TO BE SIGNED BY MANAGER OR BY PERSON IN CHARGE IN HIS ABSENCE. CONTACT PERSON: DAVE MC ANDREW (401) 462-8838			
122.0	2 - 6" - PLOWING PER STORM		EA	225.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
123.0	7 - 9 " - PLOWING PER STORM		EA	275.00
124.0	10 - 12" - PLOWING PER STORM		EA	325.00
125.0	OVER 12 " - PLOWING PER STORM		EA	675.00
126.0	SANDING/SALTING - PER APPLICATION		EA	225.00
	REMOVAL OF SNOW FROM PREMISES: \$150.00 /PER HOUR RHODE ISLAND STATE POLICE VARIOUS LOCATIONS CONTACT: ELAINE RICHARDS (401) 444-1112 HEADQUARTERS COMPLEX AND EXTENSION ALL PARKING AREAS ALL ACCESS ROADS BACK PARKING LOT AND SIDE GATE ENTRANCE WICKFORD ALL PARKING AREAS AND ACCESS ROADS NOTE: ADDITIONAL PARKING AREA INCLUDED THIS TIME.			

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit	Unit Price	
158.0	3" AND UNDER - SANDING ONLY BY REQUEST - PER APPLICATION	EA	225.00	
159.0	4 - 6" - PLOWING AND SANDING (BY REQUEST) PER STORM	EA	525.00	
160.0	7 - 12" - PLOWING AND SANDING (BY REQUEST) PER STORM	EA	525.00	
161.0	OVER 12 " - PLOWING AND SANDING (BY REQUEST) PER STORM	EA	1,050.00	
	REMOVAL OF SNOW FROM PREMISES: \$150.00 /PER HOUR EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE: 401-828-8800 VENDOR FAX: 401-828-8800			

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SHALVEY BROS LANDSCAPE INC
1301 CENTERVILLE RD
WARWICK RI 02886

SNOW PLOWING/SANDING/REMOVAL

Award Number Effective Period:
68M00339658 **11/1/05 - 8/31/06**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 11/16/2005
Buyer: NANCY MCINTYRE
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	SHALVEY BROTHERS LANDSCAPE, INC. CONTACT PERSON TOM SHALVEY (401) 640-4263 CELL ALTERNATE CONTACT PERSON GREG FERANTE (401) 640-4265 CELL EMERGENCY TELEPHONE: 401-640-4263 CELLULAR TELEPHONE: 401-640-4263 FAX: (CALL FIRST) 401-828-8800		

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